AWARD CITY OF FORT LAUDERDALE

PURCHASING DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 761-5140

City Commission Approval: 11/5/02 Pur-13	Period Covered: 11/5/02 – 10/31/03	Contract No.: (02-27B Ta	Co-Op imarac
endor: MBE_ WBE_ Chemical Lime Company of Alabama, Inc. P.O. Box 1137 Mulberry, FL 33860		Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Ft. Lauderdale, FL 33301	
Attn: John Thompson 800-695-5657 Fax 863-425-0686 ***********	******	Payment Teri Delivery: 2 Days	
QUICKLIME			
		Per Ton	
Delivered Price (includes freigh	t)	\$ 110.36	
Locations: Fiveash Plant Peele-Dixie Plant GT Lohmeyer Plant			
Insurance Coverage Required: Y Authorized for Purchases: Under Extension Options: Yes X No _ Y	\$25,000 _ Over <u>X</u>		
We hereby accept this award and City of Tamarac Bid No. 02-27B.	d all terms, conditions, and s	pecifications of the bid reference	ed,
Authorized Signature and Title		Date	
*******	******	*******	******
Department Contract Co-Ordinat	or: Craig Canning, Public Se	rvices (954) 828-7865	
Procurement Specialist: David N	lash, CPPO, CPPB		
		Kirk W. Buffington, C.P.	.M.

Manager, Procurement and Materials Management